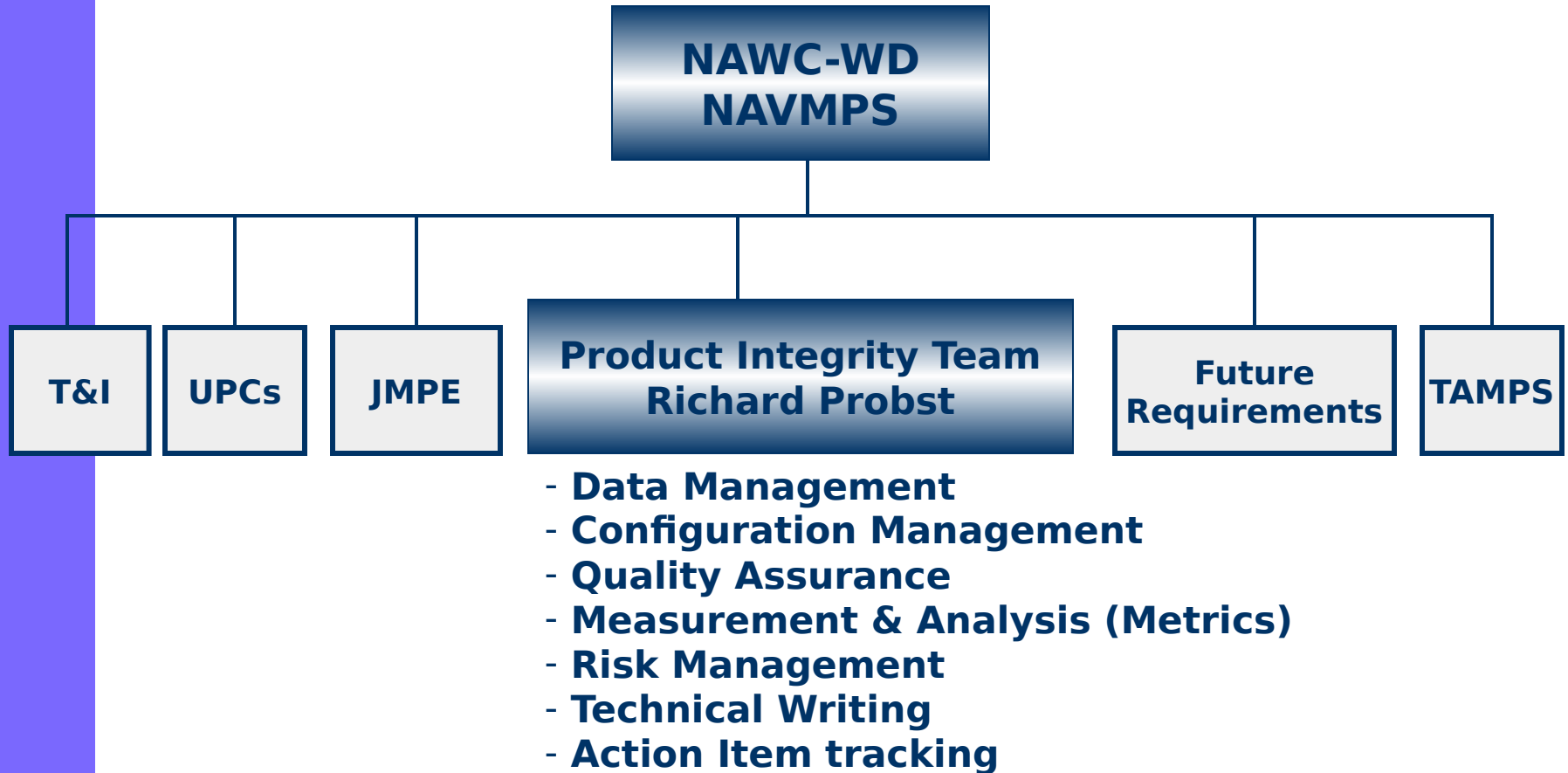


Product Integrity



Process Improvement

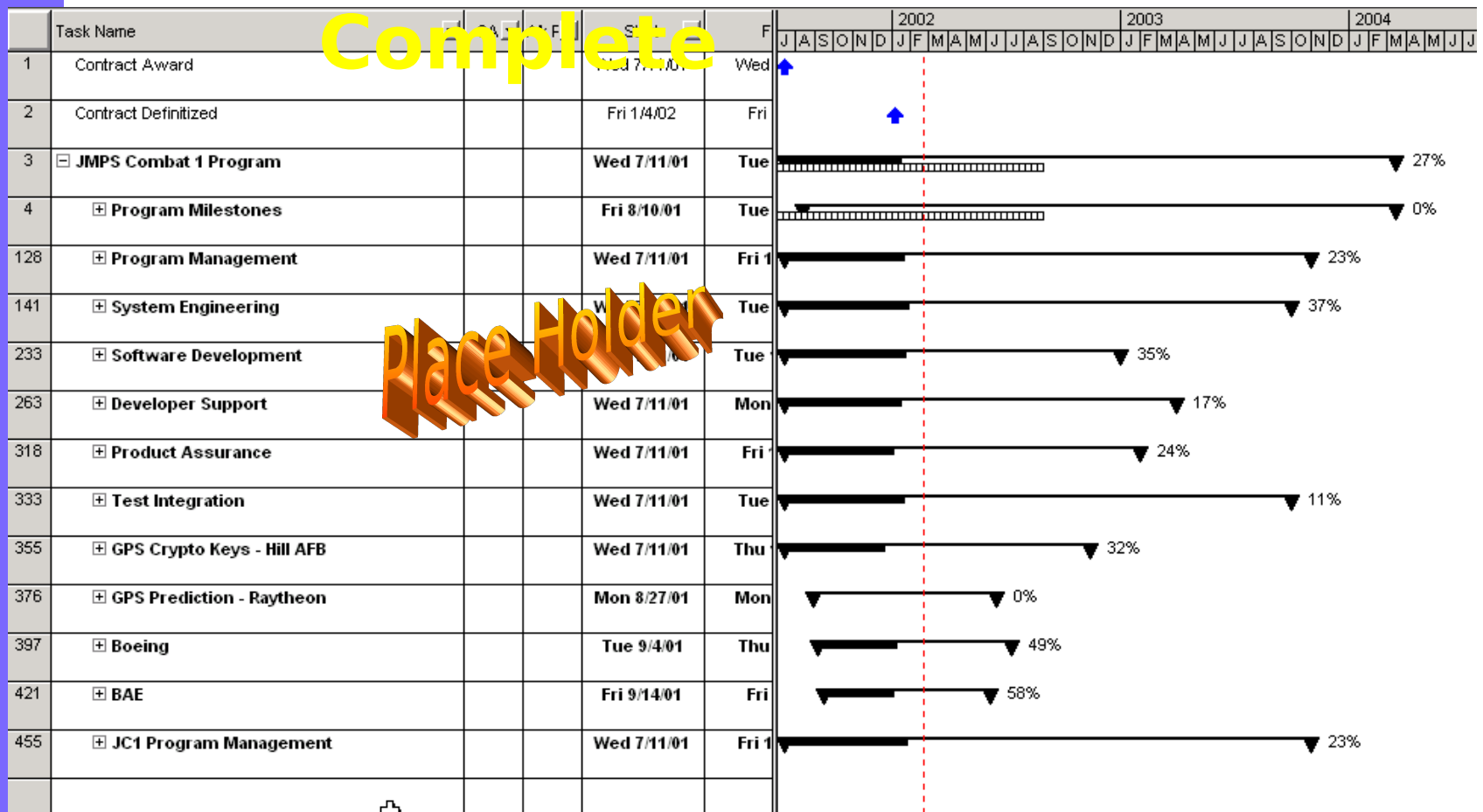
- Completed Draft QA, Process Focus, Process Definition, DM, & Generic Policy Statement documents.
 - (100% complete)
- Completed Draft Process Improvement POA&M.
 - (100% complete)
- QA & DM Processes are Under Development
 - (20% complete)
 - (Joint QA, DM, & Process Engineering Activity)
 -

Integrated Schedule

- Work Product Goals
 - Integrate NAWC-WD Schedules into NGIT's IMS
 - Integrate UPC Schedules/Milestones into NGIT's IMS
 - Provide Overall Schedule Analysis
 - Critical Path
 - % Complete
 - Risk Assessment
 - Variance
 - 'What if' (E.g., What if TAMPS requires a new build)
- Accomplishments
 - NAWC-WD T&I Schedule Integrated with IMS
 - (Should have by 1st week in March)

Integrated IMS / NAWCWD T&I Schedule

Percent
Complete



Schedule analysis

- Possible Issue

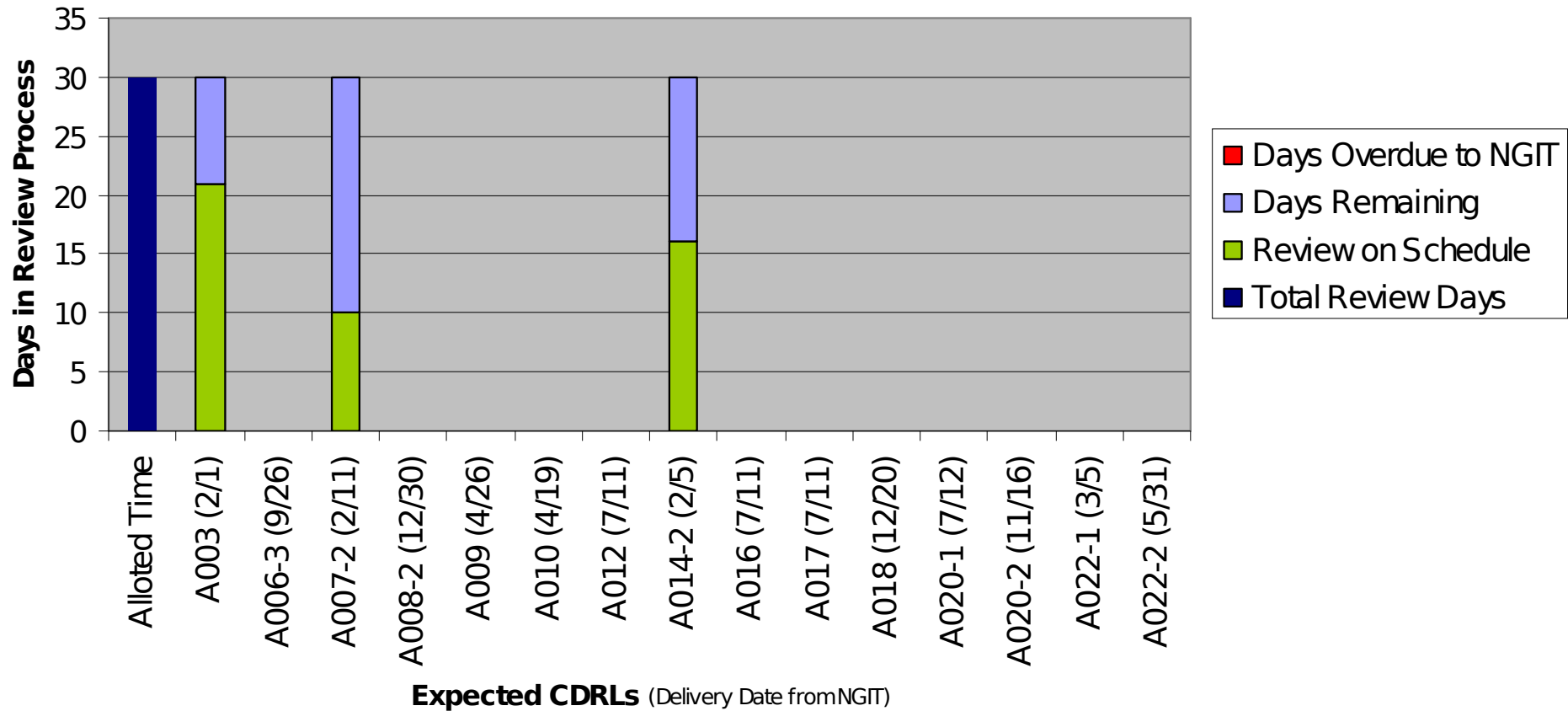
Contract with NGIT does not require monthly updates to IMS

- New delivery required only 15 Days after a Change Occurs
- Will changes to % Complete be regarded as a change to the IMS?

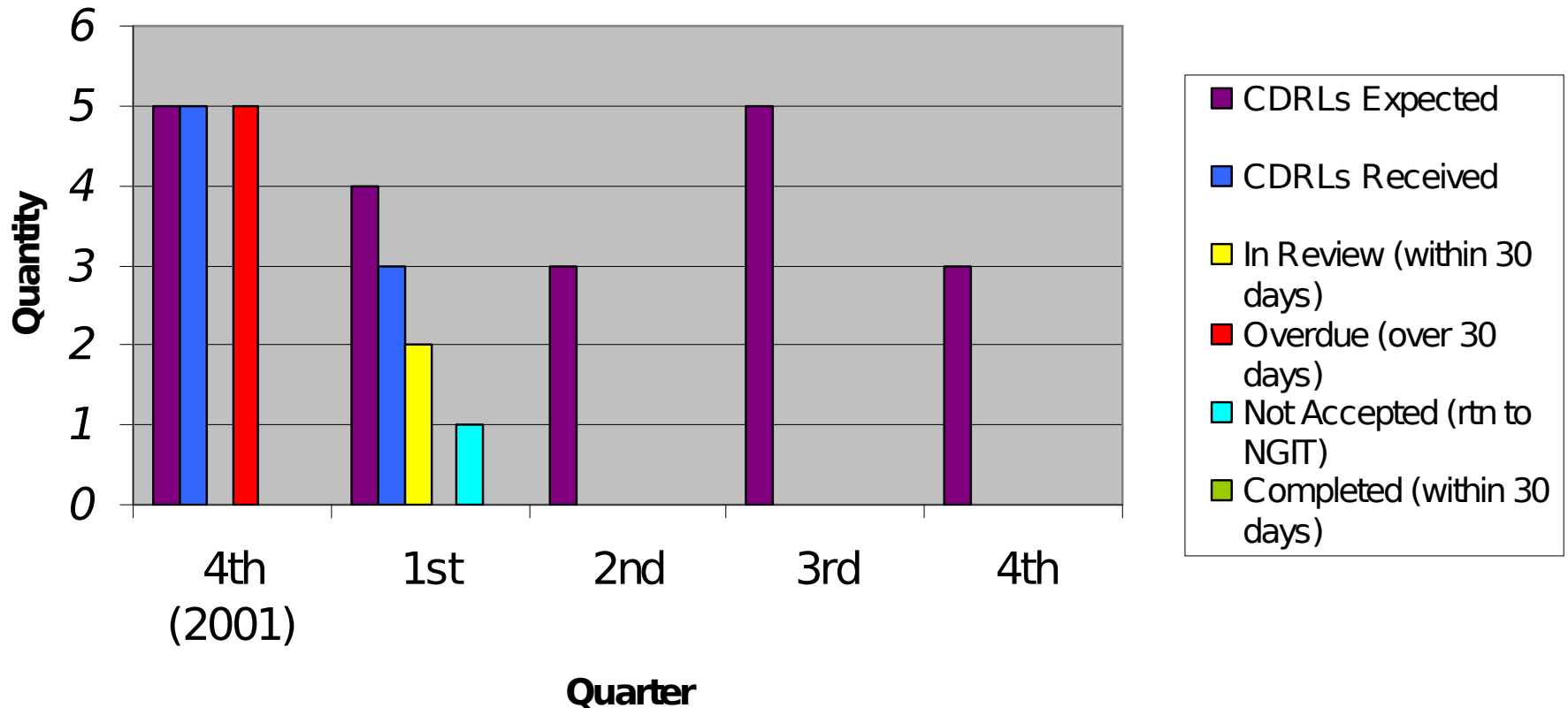
Product Integrity - Bryant Davis

- Closed out all overdue CDRL data item reviews from 3rd/4th Qtr 2001. Implemented an efficient data management process for remaining CDRL reviews, including a database and tracking system.
 - **100% complete (CDRL reviews ongoing process)**
- Developed prototype metrics charts to track status of CDRL reviews and QA activities.
 - **75% complete**
- Drafting process documentation for QA and DM (CDRL) activities, including policies, plans, procedures, QA criteria sheets, Quality Corrective Action Reports (QCAR), review comment forms, etc.
 - **30% complete**
- Teamed with Process Engineering Lead to align NAWCWD activity schedules with the Integrated Master Schedule (IMS).
 - **Ongoing**

2002 NavMPS CDRL Review Metrics



2002 NavMPS CDRL Review Metrics



Product Integrity – Linda Gruber

- Supported JMWTS Test Team – By coordinating JV1 Beta 4 Deficiency Report (DR) meetings and preparing DR review packages
 - 80% complete
- Provided Data Management support for the JV1 Risk Management Team
 - Ongoing effort
- Reviewed CDRL A014 and submitted comments to Cliff Stone (UPC Team)
 - 100% complete
- Support Navy Focus meeting with recording, tracking & briefing of Action Items
 - Ongoing Effort

Product Integrity – Ronéo Jalaty

- **DATA MANAGEMENT** - Maintain TAMPS/JMPS library of unclassified media and database of classified and unclassified software, documents and hardware; properly destroy products no longer needed
Responsible for distribution of TAMPS 6.2.1 and Sustainment software releases to developers
 - Ongoing effort
- **Order new and maintain library of NIMA product updates**
 - Ongoing effort
- **Receive and track classified and unclassified media for shipment. Properly categorize, label, chronicle and distribute to test team and developers**
 - Ongoing effort
- **Download JMPS software builds for CD reproduction and distribution to test team**
 - Ongoing effort
- **JMPS CDRL process**
 - Ongoing effort

Product Integrity - Terri Crawford

- Performed administrative duties for JMPS JC1 In Process Reviews
 - 100% complete
- Created Product Integrity Team web area
 - 80% complete / ongoing maintenance
- Created CDRL web area
 - 30% complete / ongoing maintenance
- Facilitate communication between team members using email and Product Integrity website
 - Ongoing

SSA SUPPORT:

- Maintain the NAVMPS Website and HPO website

Product Integrity

Ancina Stevens

- Working with T & I Team writing test procedures for external systems interfaces.
 - **90% complete (JV1)**

BACKUPS



2001 NavMPS CDRL Review Status

